

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ALABAMA  
NORTHERN DIVISION**

In re:

Clarence Vardman Jones  
Sandra Faye Jones  
Debtor(s)

Case No. 13-82120-CRJ-13

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Michele T. Hatcher, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/17/2013.
- 2) The plan was confirmed on 10/15/2013.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/09/2017, 06/02/2017, 08/21/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 05/09/2017, 07/19/2017.
- 5) The case was dismissed on 08/29/2017.
- 6) Number of months from filing to last payment: 45.
- 7) Number of months case was pending: 58.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$5,511.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

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**Receipts:**

Total paid by or on behalf of the debtor	\$30,916.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:** **\$30,916.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,750.00
Court Costs	\$281.00
Trustee Expenses & Compensation	\$2,076.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:** **\$5,107.00**

Attorney fees paid and disclosed by debtor: \$0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
1ST FRANKLIN FINANCIAL	Unsecured	1,816.00	NA	NA	0.00	0.00
1ST FRANKLIN FINANCIAL	Secured	803.00	879.32	879.32	879.32	95.33
AD ASTRA RECOVERY SERVICES	Unsecured	1,000.00	NA	NA	0.00	0.00
AFNI INC	Unsecured	222.00	222.87	222.87	2.90	0.00
ALLIANCE COLLECTION SERV	Unsecured	172.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP	Unsecured	800.00	529.49	529.49	6.89	0.00
AMERICAN INFOSOURCE LP AS AGE	Unsecured	NA	731.06	731.06	9.51	0.00
ATHENS LIMESTONE HOSPITAL	Unsecured	947.00	NA	NA	0.00	0.00
ATHENS LIMESTONE HOSPITAL	Unsecured	793.00	NA	NA	0.00	0.00
BECKET & LEE	Unsecured	NA	60.00	60.00	0.78	0.00
CASH CONNECTION	Unsecured	410.00	352.50	352.50	4.59	0.00
CASHMART INC DBA 1ST ADVANTA	Unsecured	NA	411.25	411.25	5.35	0.00
COLEMAN DENTAL GROUP	Unsecured	NA	46.00	46.00	0.00	0.00
DENTAL ASSOCIATES OF ATHENS	Unsecured	3,909.74	3,909.74	3,909.74	50.87	0.00
ENHANCED RECOVERY CORP	Unsecured	2,951.00	NA	NA	0.00	0.00
FOX COLLECTION	Unsecured	181.00	283.00	283.00	3.68	0.00
FOX COLLECTION	Unsecured	98.00	NA	NA	0.00	0.00
FOX COLLECTION	Unsecured	29.00	NA	NA	0.00	0.00
FRANKLIN COLLECTION SERVICE	Unsecured	441.00	NA	NA	0.00	0.00
HOLLOWAY	Unsecured	3,909.00	NA	NA	0.00	0.00
HOLLOWAY	Unsecured	321.00	NA	NA	0.00	0.00
HUNTSVILLE EMERGENCY PHYSICI	Unsecured	441.00	141.00	141.00	1.83	0.00
HUNTSVILLE HOSPITAL	Unsecured	3,737.50	NA	NA	0.00	0.00
HUNTSVILLE HOSPITAL	Unsecured	3,737.00	3,737.50	3,737.50	48.62	0.00
IC SYSTEMS INC	Unsecured	339.00	NA	NA	0.00	0.00
IC SYSTEMS INC	Unsecured	34.00	NA	NA	0.00	0.00
IC SYSTEMS INC	Unsecured	34.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEM LLC	Unsecured	NA	1,540.00	1,540.00	20.04	0.00
JEFFERSON CAPITAL SYSTEM LLC	Unsecured	NA	1,372.71	1,372.71	17.86	0.00
JEFFERSON CAPITAL SYSTEM LLC	Secured	21,694.00	21,944.68	21,944.68	21,944.68	2,519.78
LIBERTY FINANCE	Unsecured	461.00	501.14	501.14	6.52	0.00

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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
LIMESTONE RADIOLOGY ASSOC PC	Unsecured	NA	863.82	863.82	11.22	0.00
MALLETTE DERMATOLOGY PC	Unsecured	NA	90.00	90.00	1.16	0.00
MERCHANTS ADJUSTMENT SERVICE	Unsecured	1,844.00	3,697.13	3,697.13	48.10	0.00
MERCHANTS ADJUSTMENT SERVICE	Unsecured	NA	1,460.52	1,460.52	19.00	0.00
PATHOLOGY ASSOCIATES	Unsecured	NA	44.00	44.00	0.57	0.00
PRESTIGE FINANCIAL	Unsecured	310.00	310.38	310.38	4.04	0.00
SAFELITE AUTOGLASS	Unsecured	518.00	453.00	453.00	5.89	0.00
SECURITY FINANCE	Unsecured	1,100.00	1,013.85	1,013.85	13.19	0.00
SPRINT NEXTEL DISTRIBUTIONS	Unsecured	NA	4,347.84	4,347.84	56.57	0.00
SUN LOAN COMPANY	Unsecured	870.00	870.00	870.00	11.32	0.00
TERMINIX INTERNATIONAL	Unsecured	138.00	NA	NA	0.00	0.00
UNKNOWN CREDITOR	Unsecured	906.00	NA	NA	0.00	0.00
UNKNOWN CREDITOR	Unsecured	3,737.50	NA	NA	0.00	0.00
UNKNOWN CREDITOR	Unsecured	1,397.00	NA	NA	0.00	0.00
WEST MARKET EMERGENCY GROUP	Unsecured	773.00	NA	NA	0.00	0.00
WEST MARKET EMERGENCY GROUP	Unsecured	344.00	NA	NA	0.00	0.00
WESTERN SHAMROCK	Unsecured	355.00	354.85	354.85	4.62	0.00
WORLD ACCEPTANCE CORP	Unsecured	1,210.00	1,135.23	1,135.23	14.77	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$22,824.00	\$22,824.00	\$2,615.11
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$22,824.00</b>	<b>\$22,824.00</b>	<b>\$2,615.11</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$28,478.88</b>	<b>\$369.89</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$5,107.00</u>
Disbursements to Creditors	<u>\$25,809.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$30,916.00</u></b>

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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/25/2018

By: /s/ Michele T. Hatcher

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Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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Clarence Vardman Jones  
Sandra Faye Jones

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**CERTIFICATE OF SERVICE**

I, Michele T. Hatcher, Trustee, do hereby certify that I have this day served a copy of the above and foregoing instrument, by placing copies of same in the U.S. Mail, postage prepaid and properly addressed to the following:

Clarence Vardman Jones  
Sandra Faye Jones  
22277 HOWARD STREET  
ATHENS, AL, 35611

THIS day May 25, 2018

/s/ Michele T. Hatcher

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Michele T. Hatcher, Trustee

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